

**INVOICE NO.**

WC683917

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

ATTN: LAURA CROTTY
CLIFFORD MOSS
5111 TELEGRAPH
STE 307
OAKLAND, CA 94609

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CLIFFORD MOSS	742381	YES ON D - AFFORDABLE HOUSING FOR ALL	48290

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11456127	San Francisco-Oak-San Jose	Online	\$4,347.27		

INVOICE NOTES

Gross Advertising Total	\$4,347.27
Agency Commission	(\$652.09)
Net Advertising Total	\$3,695.18

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074

**INVOICE NO.**

WC683917

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

AFFIDAVIT

Product:

Comcast Order No: WC11456127

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1760745**Contract Type:** Single**Campaign No:****AE Name:** Deborah Covello

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
DA101102306	AL2481567 Affordable Housing - Yes On D	San Francisco Interactive/8525	PDTV, PDV	2	\$1,449.09
DA101104140	Affordable Housing For All - Yes On D (R	San Francisco Interactive/8525	PDTV, PDV	2	\$1,449.09
DA101105394	Affordable Housing- Yes On D (Version 2)	San Francisco Interactive/8525	PDTV, PDV	2	\$1,449.09

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	DA101102306	1	\$557.05
PDTV	San Francisco Interactive/8525	DA101104140	1	\$557.05
PDTV	San Francisco Interactive/8525	DA101105394	1	\$557.05
PDV	San Francisco Interactive/8525	DA101102306	1	\$892.04
PDV	San Francisco Interactive/8525	DA101104140	1	\$892.04
PDV	San Francisco Interactive/8525	DA101105394	1	\$892.04

Charge Type**Rate**

Online \$4,347.27

Order# WC11456127 Total: \$4,347.27



INVOICE NO.

WC683917

BILL CYCLE

201806

BILL TO

ATTN: LAURA CROTTY
CLIFFORD MOSS
5111 TELEGRAPH
STE 307
OAKLAND, CA 94609

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CLIFFORD MOSS	742381	YES ON D - AFFORDABLE HOUSING FOR ALL	48290

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$3,695.18**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>